

MARK E NORGAARD
NORGAARD O'BOYLE
184 GRAND AVENUE
ENGLEWOOD, NJ 07631

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2020
Chapter 13 Case # 19-14615**

Re: NIEVES L LARA-DELGADO
293 HIGHWOOD AVE
TEANECK, NJ 07666-3217

Atty: MARK E NORGAARD
NORGAARD O'BOYLE
184 GRAND AVENUE
ENGLEWOOD, NJ 07631

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$76,135.00

RECEIPTS AS OF 01/15/2020

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
04/03/2019	\$1,200.00	5756730000	05/13/2019	\$1,200.00	5853539000
06/03/2019	\$1,200.00	5910173000	07/12/2019	\$1,240.00	6010069000
08/21/2019	\$1,240.00	6110973000	09/10/2019	\$1,240.00	6166914000
10/10/2019	\$1,240.00	6245739000	11/18/2019	\$1,275.00	6338756000
12/16/2019	\$1,275.00	6407973000			
Total Receipts: \$11,110.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$11,110.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2020

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
CAPITAL ONE AUTO FINANCE	07/15/2019	\$59.53	829,282	08/19/2019	\$35.57	831,240
	10/21/2019	\$19.88	835,281	11/18/2019	\$35.12	837,369
	01/13/2020	\$36.12	841,181			
MIDFIRST BANK	07/15/2019	\$1,932.66	829,640	08/19/2019	\$1,154.83	831,636
	10/21/2019	\$645.58	835,671	11/18/2019	\$1,140.40	837,737
	01/13/2020	\$1,172.58	841,533			

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			479.28	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	3,189.75	100.00%	3,189.75	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0005	CAPITAL ONE BANK (USA) NA	UNSECURED	1,282.12	*	0.00	
0006	CORD BLOOD REGISTRY, INC.	UNSECURED	0.00	*	0.00	
0008	LVNV FUNDING LLC	UNSECURED	1,559.77	*	0.00	
0009	DEPT OF ED/NAVIENT	UNSECURED	0.00	*	0.00	
0011	EMERGENCY PHYSICIAN SERVICES OF N	UNSECURED	0.00	*	0.00	
0012	EMERGENCY PHYSICIAN SERVICES OF N	UNSECURED	549.00	*	0.00	
0016	HOLY NAME MEDICAL CENTER	UNSECURED	0.00	*	0.00	
0019	MTA BRIDGES & TUNNELS	UNSECURED	0.00	*	0.00	

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Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0021	NHCAC	UNSECURED	0.00	*	0.00	
0022	NY STATE HIGHER ED	UNSECURED	0.00	*	0.00	
0023	NYC HUMAN RESOURCES ADMIN	UNSECURED	0.00	*	0.00	
0025	NAVIENT SOLUTIONS, LLC.	UNSECURED	9,734.14	*	0.00	
0028	PROGRESSIVE INSURANCE	UNSECURED	0.00	*	0.00	
0029	SYNCB/CARE CREDIT	UNSECURED	0.00	*	0.00	
0031	SPRINT	UNSECURED	0.00	*	0.00	
0032	TOLLS BY MAIL	UNSECURED	0.00	*	0.00	
0035	VERIZON	UNSECURED	0.00	*	0.00	
0036	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	930.59	*	0.00	
0037	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	267.51	*	0.00	
0039	CAPITAL ONE BANK USA NA	UNSECURED	0.00	*	0.00	
0040	DEPT OF ED/NAVIENT	UNSECURED	0.00	*	0.00	
0041	HOLY NAME MEDICAL CENTER	UNSECURED	0.00	*	0.00	
0042	HOLY NAME MEDICAL CENTER	UNSECURED	0.00	*	0.00	
0043	MTA BRIDGES & TUNNELS	UNSECURED	0.00	*	0.00	
0044	MTA BRIDGES & TUNNELS	UNSECURED	0.00	*	0.00	
0045	MTA BRIDGES & TUNNELS	UNSECURED	0.00	*	0.00	
0046	ECMC	UNSECURED	53,601.82	*	0.00	
0047	NAVIENT SOLUTIONS LLC ON BEHALF O	UNSECURED	22,433.27	*	0.00	
0048	CAPITAL ONE AUTO FINANCE	VEHICLE SECURI	1,948.40	100.00%	186.22	
0049	MIDFIRST BANK	MORTGAGE ARRI	63,259.79	100.00%	6,046.05	
0050	SPECIALIZED LOAN SERVICES	UNSECURED	0.00	*	0.00	
0051	LVNV FUNDING LLC	UNSECURED	1,542.65	*	0.00	

Total Paid: \$9,901.30

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 17, 2020.

Receipts: \$11,110.00 - Paid to Claims: \$6,232.27 - Admin Costs Paid: \$3,669.03 = Funds on Hand: \$1,208.70

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.